

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor Matthew J. Frank, Secretary

101 S. Webster St. Box 7921 Madison, Wisconsin 53707-7921 Telephone 608-266-2621 FAX 608-267-3579 TTY Access via relay - 711

APR - 2 2009 Date:

Milo Breunig, Chairperson Town of Middleton 7555 Old Sauk Road Verona, WI 53593-9700

Dear Sir:

SUBJECT: MISSING FINAL REPORT -- Urban Nonpoint Source [Pollution] and Storm Water Management (UNPS&SW)-Planning Grant Number USP-LR10-13038-05 For the Town of Middleton Stormwater Management Plan

The Department issued you a grant under the UNPS&SW-Planning program with project start date of January 1, 2005 and end date of December 31, 2006. The agreement for that grant required you to submit a Final Report detailing the status and accomplishments of task that are part of this Planning project. To date, the Department has not received a Final Report for this project.

As it has been more than two (2) years since the end of your project, you have two (2) options:

- 1- Prepare the Final Report using DNR Form 3400-189. This report form can be found on the DNR's web site at http://dnr.wi.gov/runoff/financial.htm. Return the completed Form 3400-189 within 30 days of the date of this letter.
- 2- Complete and return the attached surveys within 30 days of the date of this letter.

If you have any questions regarding your grant contract or grant funds, please contact the regional NPS Coordinator at the telephone number listed below, or Kathleen Thompson, Runoff Management Grant Coordinator, at (608) 267-7568 or Kathleen. Thompson@Wisconsin.gov.

Sincerely,

Gordon R. Stevenson, P. E., Chief Runoff Management Section

Bureau of Watershed Management

Mary Rose Teves, Chief

Grants Section

Bureau of Community Financial Assistance

cc: David Shaw, Clerk-Treasurerm

Tim Parsons, CF/2

Loudon Stonens

Laura Madsen, SCR region, telephone number (608) 275-3201

Vierbicher Associates, Inc., 999 Fourier Drive, Suite 201, Madison, WI 53717



REPLACEMENT FOR URBAN STORM WATER-PLANNING FINAL REPORT

<u>SURVEY INSTRUCTIONS</u>: For each of the questions below, check the appropriate box(es), fill appropriate blanks, have your Authorized Representative sign and date, and submit to the following DNR staff within 30 days of the date of this letter:

Kathleen Thompson, WT/3 Wisconsin Department of Natural Resources P. O. Box 7921 Madison, WI 53707-7921 A Stormwater Management Plan was prepared as part of this grant. 1. Yes No NA 2. Yes No NA A Stormwater Management Plan was adopted by the grantee's governing 3. Date Stormwater Management Plan adopted by governing body: March 19, 2007 A Stormwater Management Utility was developed as part of this grant. 4. Yes No NAN 5. Yes No No NA A Stormwater Management Utility was adopted by the grantee's governing body. 6. Date Stormwater Management Utility adopted by governing body: Yes № No □ NA□ A Stormwater Management Information and Education Plan was prepared as part of this grant. 8. Yes No No NA A Stormwater Management Information and Education Plan was adopted by the grantee's governing body 9. Date Stormwater Management Information and Education Plan adopted by governing body: -----March 19,2007, as part of the Stormwater Master Plan, through the MAMSWAP group. Print Name of Authorizing Representative Signature of Authorizing Representative Date Signed